

JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: March 23, 2010

Check No. 2003273

Check Amount: \$375.87

NOTICE TO DEPOSIT FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
04-44327-R	00045	JOHN & MELODY TEREMY	9	XXXXXX1209	0.23	0.00	0.23
Original check written to: SOUTH VERIZON WIRELESS AFNI/VERIZON WIRELESS 404 BROCK DRIVE BLOOMINGTON, IL 61701-2654							
08-41310-R	00006	SCOTT D. & LINDA S. DRINKWATER	4	4673	0.00	4.51	4.51
Original check written to: FIRST HORIZON P. O. BOX 630664 IRVING, TX 75063							
08-42632-R	00006	RONNIE L. & MICHELLE L. RANKIN	3	XXXXXX7117	267.57	65.24	332.81
Original check written to: TRIAD FINANCIAL CORP 5201 RUFFE SNOW DRIVE SUITE 400 NORTH RICHLAND HILLS, TX 76180							
08-42636-R	00045	BRODRICK DONNELL FARRAR, SR. & JULIE LYNETTE FARRAR	8	XXXXXX0000	0.00	0.75	0.75
Original check written to: DALLAS COUNTY C/O LINEBARGER, GOGGAN, BLAIR & SAMPSON 2323 BRYAN STREET SUITE 1600 1720 UNIVISION CENTER DALLAS, TX 75201-2691							
08-42645-R	00001	CURTIS DWAYNE ARNOLD & CONNIE LYNN MCMANN	2	XXXXXX3281	0.00	35.64	35.64
Original check written to: TRIAD FINANCIAL CORP 5201 RUFFE SNOW DRIVE SUITE 400 NORTH RICHLAND HILLS, TX 76180							
08-43495-R	00002	DOUGLAS WAYNE & SUZANNE AVILA MOODY	12	XXXXXX9404	0.00	1.93	1.93
Original check written to: TRIAD FINANCIAL CORP 5201 RUFFE SNOW DRIVE SUITE 400 NORTH RICHLAND HILLS, TX 76180							
<b>TOTALS</b>				\$267.80	\$108.07	<b>\$375.87</b>	